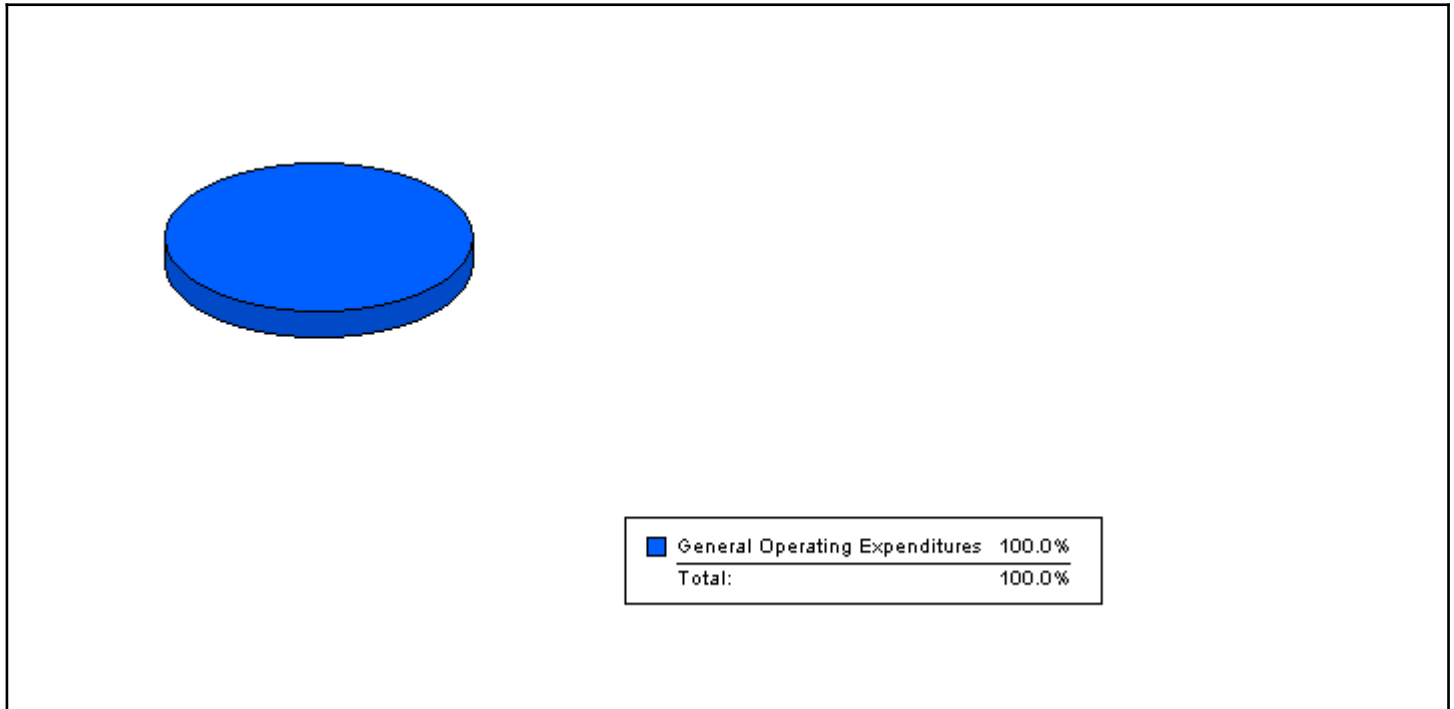


DC OFFICE OF CAMPAIGN FINANCE

Candidate/Political Campaign Committee Reports Expenditures by Purpose June 10th Report, 2008 R/E Report

Summary of Expenditures by Purpose for Barry for Ward 8



Note: This Graph depicts the summary of the expenditures by purpose reported by Barry for Ward 8.

The expenditures are presented in percentage terms by General Operating Expenditures, Transfers to Other Authorized Political Committees, Loan Repayments, Refunds of Contributions, Other Expenditures, and Offsets to Receipts

- General Operating Expenditures may include each expenditure made for Accounting Services, Advertising, Bank Fees, Campaign Events/Fund Raising, Campaign Materials and Supplies, Candidate Loan Re-payment, Catering/Refreshments, Computer Supplies/Equipment, Consulting Services, Equipment Purchases/Rental, In-Kind, Office Maintenance, Office Rental, Office Supplies/Furniture, Other Loan Repayment, Petty Cash, Polling/Mailing Lists, Postage/Shipping/Courier Rates, Printing/Copying, Salary/Stipend, Telephone/Communication, Trash/Poster Removal, Travel/Vehicle Expense, Utility Expense, and other Expenses.
- Transfers to other Authorized Political Committees.
- Loan Repayments.
- Refunds of Contributions may include each contribution Refund to Individuals, Organizations, Political Party Committees, and other Political Committees (PACs).
- Other Expenditures may include all expenditures other than the afore-mentioned, which may include Independent Expenditures made by persons expressly advocating the election or defeat of a clearly identified candidate, which are made without cooperation or consultation with any candidate and/or authorized committee and/or agent of the candidate; Donations to Charities, Churches, Political Committees, Scholarship and Statehood Funds; Payments to the Internal Revenue Service and for Fines; and Tickets to Events.
- Offsets to Receipts may include Refunds, Rebates, Returned Checks, Non-Sufficient Fund Fees, and other Offsets to Operating Expenditures.

**Summary of Expenditures by Purpose for
Barry for Ward 8**

Purpose	Total Expenditure
General Operating Expenditures	\$74,922.51
Grand Total	\$74,922.51

General Operating Expenditures

Purpose	Total Expenditures
Advertising	\$4,750.00
Bank Fees	\$85.23
Catering/Refreshments	\$3,750.00
Consultant/Salary/Stipend	\$39,998.50
Equipment Purchases	\$2,465.70
Fund-raiser	\$2,250.00
Phone Bill	\$2,859.61
Postage	\$588.47
Printing	\$12,400.00
Rental	\$4,400.00
Travel	\$625.00
Utility	\$750.00
Total	\$74,922.51

**Detailed Summary of Expenditures by Purpose for
Barry for Ward 8
General Operating Expenditures**

Purpose	Payee	Amount Spent
Advertising	MLK, Jr. Parade Fund	\$4,000.00
	Ward 8 Democrats	\$250.00
	Women in Excellence	\$500.00
	Total	\$4,750.00
Bank Fees	Deluxe Checks	\$85.23
	Total	\$85.23
Catering/Refreshments	Anacostia Restaurant and Catering LLC	\$1,000.00
	McDade, Constance	\$2,750.00
	Total	\$3,750.00
Consultant/Salary/Stipend	Artis, LaToshia	\$300.00
	Berry, Christopher	\$5,000.00
	Berry, Cynthia	\$50.00
	Bowden, Zanetta	\$4,679.00
	Brockenberry, William	\$2,000.00
	Colbert, Francis	\$1,000.00
	Lashley-Ward, Jacalyn	\$1,000.00
	Richardson, Brenda	\$2,000.00
	Sutton, Hakim	\$20,969.50
	Watts, Lewis	\$1,000.00
	Wise, Sharon	\$2,000.00
	Total	\$39,998.50
Equipment Purchases	Hunter, Adolphus	\$215.70
	The Bethune-Dubois Institute	\$2,250.00
	Total	\$2,465.70
Fund-raiser	Gravley, Sherrae	\$75.00
	Kelly, Antionette	\$100.00
	Maxfield, Carina	\$75.00

Fund-raiser	Park Place, Inc.	\$2,000.00
	Total	\$2,250.00
Phone Bill	Verizon	\$2,859.61
	Total	\$2,859.61
Postage	Sutton, Hakim	\$588.47
	Total	\$588.47
Printing	Details International	\$10,000.00
	Silver, Keith	\$400.00
	Sutton, Hakim	\$2,000.00
	Total	\$12,400.00
Rental	Bowden, Zanetta	\$4,100.00
	Walker, John	\$300.00
	Total	\$4,400.00
Travel	1003 3-L Service LLC	\$500.00
	Timmons, Enjoli	\$125.00
	Total	\$625.00
Utility	International Solutions Group	\$750.00
	Total	\$750.00
Grand Total		\$74,922.51

GENERAL OPERATING EXPENDITURES

Barry for Ward 8		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Advertising		
MLK, Jr. Parade Fund	\$4,000.00	04/08/2008
Ward 8 Democrats	\$250.00	05/09/2008
Women in Excellence	\$500.00	05/15/2008
Bank Fees		
Deluxe Checks	\$85.23	03/25/2008
Catering/Refreshments		
Anacostia Restaurant and Catering LLC	\$1,000.00	04/11/2008
McDade, Constance	\$2,000.00	05/09/2008
McDade, Constance	\$750.00	05/09/2008
Consultant/Salary/Stipend		
Artis, LaToshia	\$300.00	04/22/2008
Berry, Christopher	\$5,000.00	04/11/2008
Berry, Cynthia	\$50.00	05/31/2008
Bowden, Zanetta	\$4,679.00	04/22/2008
Brockenberry, William	\$2,000.00	05/31/2008
Colbert, Francis	\$1,000.00	05/15/2008
Lashley-Ward, Jacalyn	\$1,000.00	05/03/2008
Richardson, Brenda	\$2,000.00	04/03/2008
Sutton, Hakim	\$5,000.00	05/03/2008
Sutton, Hakim	\$5,000.00	04/11/2008
Sutton, Hakim	\$4,600.00	05/06/2008
Sutton, Hakim	\$3,369.50	04/11/2008
Sutton, Hakim	\$3,000.00	04/23/2008
Watts, Lewis	\$1,000.00	05/08/2008
Wise, Sharon	\$1,000.00	04/03/2008
Wise, Sharon	\$500.00	05/10/2008
Wise, Sharon	\$500.00	04/22/2008
Equipment Purchases		

GENERAL OPERATING EXPENDITURES

Barry for Ward 8		Detailed Expenditures by Purpose
Payee Name	Amount of Expenditure	Date of Expenditure
Hunter, Adolphus	\$110.70	05/30/2008
Hunter, Adolphus	\$105.00	05/09/2008
The Bethune-Dubois Institute	\$2,250.00	04/22/2008
Fund-raiser		
Gravley, Sherrae	\$75.00	03/20/2008
Kelly, Antionette	\$100.00	05/28/2008
Maxfield, Carina	\$75.00	03/20/2008
Park Place, Inc.	\$2,000.00	03/20/2008
Phone Bill		
Verizon	\$2,400.00	06/04/2008
Verizon	\$459.61	05/02/2008
Postage		
Sutton, Hakim	\$588.47	03/21/2008
Printing		
Details International	\$10,000.00	06/03/2008
Silver, Keith	\$400.00	05/08/2008
Sutton, Hakim	\$2,000.00	03/31/2008
Rental		
Bowden, Zanetta	\$4,100.00	05/15/2008
Walker, John	\$300.00	05/16/2008
Travel		
1003 3-L Service LLC	\$500.00	04/03/2008
Timmons, Enjoli	\$125.00	03/20/2008
Utility		
International Solutions Group	\$750.00	05/16/2008
Subtotal		\$74,922.51
Percentage of Total Expenditures		100.00%

Total

\$74,922.51